State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: ST. HELENA UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 40,337

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	\$ -	\$ 3	\$ 3
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	5	5
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,018	198	1,216
Open Meetings Act II	201	Ch. 641/86	19971998	-	51	51
Open Meetings Act II	201	Ch. 641/86	19981999	-	51	51
Open Meetings Act II	201	Ch. 641/86	19992000	-	97	97
Open Meetings Act II	201	Ch. 641/86	20002001	3,590	763	4,353
Pupil Exclusions	165	Ch. 668/78	19981999	-	45	45
Pupil Exclusions	165	Ch. 668/78	19992000	-	5	5
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	9	9
Removal of Chemicals	57	Ch. 1107/84	19992000	-	64	64
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	7	7
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	11	11
School Bus Safety I and II	184	Ch. 624/92	19992000	5,245	1,257	6,502
School Bus Safety I and II	184	Ch. 624/92	20002001	254	60	314
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	998	998
Standardized Testing and Reporting	208	Ch. 828/97	19992000	6,470	1,260	7,730
Standardized Testing and Reporting	208	Ch. 828/97	20002001	14,490	2,821	17,311
Standardized Testing and Reporting	208	Ch. 828/97	20012002	1,565	-	1,565
St. Helena Unified School District Total				\$ 32,632	\$ 7,705	\$ 40,337